

PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL Approved For Release 2001/03/04 CIA RDP81B00879R000100140029-9

D. O. VOU. NO.

BU. VOU. NO.

Use continuation sheet(s) if necessary

U. S. Government

(Department, bureau, or establishment)

FOIAb3b

Voucher prepared at [REDACTED]

(Give place and date)

September 12, 1960

Payee's Account No. [REDACTED]

Discount Terms [REDACTED]

TO [REDACTED]

PAID BY

DPD-7026-L0
COPY / OF 2

FOIAb3a

Contract No.
Shipped fromDate [REDACTED] Req. No. [REDACTED]
to [REDACTED] Weight [REDACTED]

Invoice Rec'd.

Govt. B/L No.

FOIAb3a

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | Quantity | UNIT PRICE | | AMOUNT |
|-----------------------|-----------------------------|---|----------|------------|-----|-------------------|
| | | | | Cost | Per | |
| | 7/1/58- 8/31/60 | Research under contract [REDACTED] | | | | \$21,122.79 |
| See attached summary | | | | | | TOTAL \$21,122.79 |

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

- COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) [REDACTED]

FOIAb3a

† Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

By _____

Title _____

Exchange rate _____ = \$1.00

/12/60

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THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN THE CONTRACTING OFFICE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

FOIAb3b

(Date)
26 SEP
1960

(Date).

on Treasurer of the United States

on

(Name of Bank)

Paid by

Check No. _____
Check No. _____

Cash, \$ _____

Payee _____

* When used in foreign countries, insert name of currency or country in which used.

† If the ability to do so, the approver will sign his name, title, and signature in ink. If this is not feasible, the approver will sign his official title and the approving officer will sign on the line below "Approved for" and

Par

Title _____

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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .
2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

FOIAbApproved

029-9

INVOICE
NO. 5000-21

FOIAb3a

| CUSTOMER'S ORDER NO. | CONTRACT NUMBER [REDACTED] | ORDER NUMBER [REDACTED] | | INVOICE DATE 9/12/60 | |
|----------------------|---|----------------------------|--|-------------------------|---------|
| TERMS OF SALE | DATE SHIPPED | WAY BILL NUMBER | PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> | | |
| SPECIAL INSTRUCTIONS | | ROUTE | | | |
| SOLD TO | | SHIP TO | | | |
| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL | |
| FOIAb3a | Costs incurred from 1 July 58 through 31 August 60 under contract [REDACTED] [REDACTED] | | | | FOIAb3a |
| | Salaries and wages | 86,989.96 | | | |
| | Equipment | 17,213.08 | | | |
| | Materials and supplies | 52,166.25 | | | |
| | Travel | 42,551.77 | | | |
| | Sub-contracts | 7,294.63 | | | |
| | Other | 31,493.33 | | | |
| | Overhead and General and | | | | |
| | Fee [REDACTED] | 362,622.79 | | | FOIAb3a |
| | Less reimbursements through 5000-20 | <u>336,500.00</u> | | | |
| | 26,122.79 | | | | |
| Less reserve | <u>5,000.00</u> | | | | |
| Balance due | | | | \$21,122.79 | |